

Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: NORTH BAY LODGE (110102)
Address: 3602 MEMORIAL DR, MADISON, WI 53704
License Status: REGULAR
Licensed/Certified/Registered 02/01/1981
Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096541 **End Date:** 03/01/2006 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008346 Served 03/17/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL		
83.14(7)(b)	CONTINUING EDUCATION		
83.41(10)(a)	BUILDING MAINTENANCE		

Survey ID: 0091527 **End Date:** 11/11/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007902 Served 11/18/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(7)(a)9	TRAINING AND INSERVICE REQUIREMENTS	03/01/2006	Yes
83.14(1)(a)	CLIENT RELATED TRAINING	03/01/2006	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	03/01/2006	Yes
83.32(2)(d)	REVIEW OF PROGRESS	03/01/2006	Yes
83.41(9)	CLEANLINESS OF ROOMS	03/01/2006	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

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Community Based Residential Facility
CLASS AA (AMBULATORY)

Enforcement History

Date: 03/15/2006 SOD #10008346 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
FORFEITURE---83.14(7)(b)

Date: 11/14/2003 SOD #10007902 Appealed: No

Sanctions

OTHER SANCTION
FORFEITURE---83.13(7)(a)9
FORFEITURE---83.14(1)(a)
FORFEITURE---83.14(1)(d)
FORFEITURE---83.41(9)

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